4242

BILL NO. S-78-11-06

SPECIAL ORDINANCE NO. S-214-78

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for 1979 for Grease and Oil Requirements for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated October 24, 1978, between City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of automotive grease and oil requirements for various departments of the City, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

COMPANY	C.C.P.O.#	C.U.P.O.#
Smith Petroleum	B4-03366	B-0401
Aero Oil Company	B4-03367	B-0402
Paul K. Horstman	B4-03368	B-0403
Gast Fuel & Service	B4-03369	B-0404
Linder Oil Co., Inc.	B4-03370	B-0405

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Nuckols, and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ______, the ______ day of ______, 19__, at ______ o'clock ____ M., E.S.T.~~

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman /jw
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-214-78 on the 28th day of November, 1978.

ATTEST: (SEAL)

Charles W. Westerman /jw
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman /jw
CITY CLERK

Approved and signed by me this 4th day of December, 1978 at the hour of 9:30 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Memorandum

To H. P. Wehrenberg, Board of Works   Date October 27, 1978

From Ruth Winget, Purchasing Department

Subject Bid Ref. #503, Grease & Oil Requirements for 1979

COPIES TO:

E. A. Stanczak Jr.

Herewith are bid documents (Bid Ref. #503) relating to Purchase Order Numbers B-0401 to B-0405 inclusive and B4-03366 to B4-03370 inclusive which is prepared favoring the following vendors for Grease and Oil.

	City Utilities Purchase Order Nos.	Civil City Purchase Order Nos.
Smith Petroleum	B-0401	B4-03366
Aero Oil Company	B-0402	B4-03367
Paul K. Horstman	B-0403	B4-03368
Gast Fuel & Service	B-0404	B4-03369
Linder Oil Co., Inc.	B-0405	B4-03370
TOTAL APPROXIMATE VALUE:	$ 28,275.62	

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of all vendor's bids.
2. Copy of tab sheet.
3. Copy of Purchase Order Numbers.
4. Copy of bid mailing lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R F Bugher
R. F. Bugher

FORM [illegible]

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 7
Ref. No. 503
Date September 8, 1978
Date wanted ______
Fund Appropriation No. ______

Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES
Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety
Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. [illegible]. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		~~[struck out]~~ See Page 6		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action On File: ______ Attached: X		

Bid Bond required NO ☒ YES ☐ ______ Performance Bond NO ☒ YES ☐ ______

See Instruction Item No. 14 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Summit City Standard, Inc.
Name of Company

Per W. G. Laurie Title President

Address 1111 Leesburg Road

City Fort Wayne, Indiana 46808 Date 9/13/78

Wichita ... Heaney Oil

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC		$ 1.69
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	VALVOLENE Amoco 200 Amoco 100	$ 1.95
1000 Gal.	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	$ 1.69
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC		$ 1.69
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB		$ 1.95
315 Gal.	Detergent Oil SAE 10W 30 in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	$ 1.91
2 Cases 12 Gal.	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube MOTOR Oil	$ 1.81
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case			$ 1.81
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT..		Haviland Haviland	Amolube $ 1.81
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case			Amolube $ 1.81
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case			Amolube $ 1.81
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	$ 1.55
55 Gal.	Non-Detergent #20 in 55 Gal Drums			Amolube $ 1.55
635 Gal.	Diesel Oil SAE 20-30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	Amoco $ 1.82
428 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (BULK)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	Amoco $ 1.82
1990 Gal.	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	(46) $ 1.56
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall American Out-Board Motor Oil	12/1 qt. btls. $ 2.68

(Not firm prices) Oil ... all prices ... net 30

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		$ 1.88 Arco
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	$ 1.69
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	$ .45
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$ .45
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	$ .44
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	$ 15.95/Cs
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	$ .37
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	$ .43

SPECIAL REQUIREMENTS - NO SUBSTITUTION

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
4800 Gal	Detergent Oil in SAE 10W 40 Placed in 500 Gal Storage Tank		Ford M2C101B M2C144A	$ 1.69 Arco M-V 10W40
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20-40		Ford M2C101B B2C144A	$ 1.91
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	A.T.F. TYPE F $ 1.88

[illegible] Petroleum	Uero Oil Co.	[illegible] Horstman Oil	[illegible] & Service	[illegible] Oil	[illegible] Chemical
PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1.89/gal	1.54/gal. 84.70/Drum	"A" 1.63 Dexron 1.88	Sunfleet 1.98/gal	Dexron 1.65/gal	
Havoline or Texaco 1.98/gal	1.43/gal. 78.10/Drum	MIL-L-46152 1.68	Sunfleet 1.67/gal	Fleet 1.58/gal	Polydur 5.51/gal
	.46/lb. 184.00/Drum		Arco .48/lb	Lith #2 .45/lb X	
	.43/lb. 51.60/Drum		Arco .56/lb	Lith #2 .47/lb	
	*.43/lb. 15.05/Drum		Arco .55/lb	Sodium #2 .38/lb	TPG 2.09/lb
	.60/Tube 6.00/Case/10		Arco 5.25/cs		MPG-2 1.92/Tube
.279/lb	.33/lb. 132.00/Drum	1.23/gal.	Sunfleet 2.55/gal	GL-5 .31/lb	EGC 90/140 1.121/lb
.352/lb	.34/lb. X 40.80/Drum		Sunfleet 2.85/gal	GL-5 X .34/lb	EGC 90/140 1.121/lb
	Kendall				
Havoline or Texaco 2.41/gal.	FL-Select 1.58/gal. 86.90/Drum		Sunfleet 1.29/gal	1.51/gal	
Ursatex 1.81/gal.	FL Select 1.58/gal. 86.90/Drum		Sunfleet 1.72/gal	1.61/gal	
Texamatic or ATF 1.89/gal	1.541/gal. 84.70/Drum *350 minimum	Type F 1.88/gal	Sunfleet 1.98/gal	1.61/gal	

Bid #503 Grease & Oil Page 3 of 4 Summit City

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

978 Est.	DESCRIPTION	TYPE-CODE	PRICE
530 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	Dexron II A.T.F. $ 1.88
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	$
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	$
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		$
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	$
55 Gal.	Macoma #73 - 55 Gal. Drums		$
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	$
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	$
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	$
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	$
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	$ 1.62
10 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	(46) $ 1.56
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	(150) $ 1.56
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	$ .43
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	$ 1.70
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	$ 1.90
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	$ 1.82
480 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$ .66
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	(63) $ 2.25
55 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	(220) $ 1.56
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	(32) $ 2.25
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$ .45
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	$

Bid # 503 Grease + Oil   Page 4 of 4   Summit City

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	Multi-purpose Gear Lube #90 in 38 Lbs. Cans		$ .52
165 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	$ 1.62
	Drum Deposit on 55 Gallon Returnable Drums		$ 15.00
110 Gal.	Amoco 200 20 Wt.		$ 1.69

COMPANY:__________ SIGNATURE:__________

TERMS:__________ DATE:__________

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC	Amoco 200	$ 1.69
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	~~[illegible]~~ Amoco 200 ~~[illegible]~~	$ ___ $ 1.95
1000 Gal.	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 ~~[illegible]~~	$ 1.69 $ ___
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC	Amoco 200	$ 1.69
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB	Amoco 200	$ 1.95
315 Gal.	Detergent Oil SAE 10W 30 in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	$ 1.91
2 Cases 12 Gal.	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube MOTOR Oil	$ 1.81
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case		Amolube	$ 1.81
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.		~~Havoline~~ ~~Havoline~~ Amolube	$ 1.81
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case		Amolube	$ 1.81
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case		Amolube	$ 1.81
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	$ 1.55
55 Gal.	Non-Detergent #20 in 55 Gal Drums		Amolube	$ 1.55
635 Gal.	Diesel Oil SAE 20-30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	~~Kendall~~ Amoco 300	$ 1.82
428 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (BULK)	MIL-L-2104C API Service SE-CD	~~Kendall~~ Amoco 300	$ 1.82
1990 Gal.	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21 (46)	$ 1.56
52 Cases 300 Gal.	Outboard Motor Oil in ~~[illegible]~~ 12/1 QT Plastic Bottles	Premium Grade	~~Kendall~~ American Out-Board Motor Oil	$2.68

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		$ 1.88
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Amoco 200 [illegible]	1.69 $
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	$ .45
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$ .45
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	$ .44
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10x 24 tubes to case		Amoco Lithium MP Grease	$ 15.95 C
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	$ .37
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	$ .43

SPECIAL REQUIREMENTS - NO SUBSTITUTION

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
4800 Gal	Detergent Oil in SAE 10W 40 Placed in 500 Gal Storage Tank		Ford M2C101B M2C144A	$ 1.69
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20-40	Amoco M-V 20-W-40	Ford M2C101B B2C144A	$ 1.91
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums	A.T.F. Type F	Ford Type F M2C33F	$ 1.88

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums Dexron II A.T.F.	Ford Type M2C138CJ	$ 1.88
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$ N/A
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	$
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	$
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		$
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	$
55 Gal.	Macoma #73 - 55 Gal. Drums		$
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	$
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	$
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	$
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	$
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	$ 1.62
110 Gal.	(46) Industrial #21/- 55 Gal. Drum	Standard Oil	$ 1.56
55 Gal.	(150) Industrial #75/- 55 Gal. Drum	Standard Oil	$ 1.56
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	$ .43
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	$ 1.70
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	$ 1.90
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	$ 1.82
480 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$ .66
30 Gal.	(68) Industrial Oil #31/- 5 Gal. Cans	American Oil	$ 2.25
165 Gal.	(220) Industrial Oil #95/SAE 40 - 55 Gal. Drums	American Oil	$ 1.56
30 Gal.	(32) Industrial Oil #15/- 5 Gal. Cans	American Oil	$ 2.25
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$ .45
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	$ N/A

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	Multi-purpose Gear Lube #90 in 38 Lbs. Cans		$ .52
165 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil.	$ 1.62
	Drum Deposit on 55 Gallon Returnable Drums		$ 15.00
110 Gal.	Amoco 200 20 Wt. 55 Gal. Drums		$ 1.69

COMPANY: Summit City Standard, Inc.

SIGNATURE: W. G. Lawrence

TERMS: Net 30 Days

DATE: 10-13-78

Bidder shall have the right to increase the contract unit price in an amount equal to the bidder's increase in costs of materials and supplies occurring subsequent to the date on which such bid is submitted (Herein-after referred to as "Base Date") to the boeard having authority to award contracts. Any increase (or decrease) in the bidder's costs of materials and supplies after the base date shall be determined, one month in advance of any projected price change, and shall be verified by proper documents furnished to the responsible awarding board which shall include proof of price to the bidder from the bidder's source of supply.

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 503

Date September 8, 1978

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. E. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety
One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. [illegible]. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		Quoted Prices exclude al taxes.
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		*Note $17 drum depos
		We require a guaranteed firm price for all purchases made by us during the year 1979.		Supplier reserves t right to interchang Conoco and Texaco products.
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action On File: Yes Attached:		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Smith Petroleum Incorporated
Name of Company

Per [signature] Title Sales Representative

Address 2920 Conant

City Fort Wayne, IN 46804 Date 10/17/78

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE.	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC Havoline 20 or Tracon 20		$ 1.98/ga
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC Havoline or Tracon	VALVOLENE Amoco 200 Amoco 100	$ 2.29/ga $ 2.29/ga
1000 Gal.	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC Havoline 10W40 Tracon Supreme	Amoco 200 Amoco 100	$ 2.28/ga $ 2.28/gal
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC Havoline 40 or Tracon 40		$ 1.98/ga
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB Havoline 10 or Tracon 10		$ 2.29/ga
315 Gal.	Detergent Oil SAE 10W 30 in 55 Gal. Drums	MIL 46152 API Service SE-CB Ursatex 10W30	Amoco MV SAE 10W30	$ 1.81/gal
2 Cases 12 Gal.	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube MOTOR Oil	$ N/B
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case	Texaco Motor Oil 30 or Par 30		$ 1.99/ga
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.	Texaco Motor Oil 20+30 Par 20+30	Haviland Haviland	$ 1.99/gal
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case	Texaco Motor Oil 10 or Par 10		$ 1.99/ga
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case			$ N/B
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	$ N/B
55 Gal.	Non-Detergent #20 in 55 Gal Drums	Texaco Motor Oil 20 or Par 20		$ 1.69/ga
635 Gal.	Diesel Oil SAE 20-30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD Ursa Super 3 or Fleet 20	Kendall Amoco 300	$ 1.69/ga
428 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (BULK)	MIL-L-2104C API Service SE-CD Ursa Super 3 or Fleet 30	Kendall Amoco 300	$ 1.69/ga
1990 Gal.	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent Rando 46 or Super Hydraulic 21	Indoil Industrial Oil #21	$ 1.41/gal
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall American Out-Board Motor Oil	$ 3.92/g

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent *Dexron*		$ *1.89/g*
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413 *Havoline 30 or Tracon 30*	Kendall	$ *1.98/g*
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	$ *N/B*
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$ *N/B*
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	$ *N/B*
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	$ *N/B*
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	$ *.289/*
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	$ *.358/*

SPECIAL REQUIREMENTS - NO SUBSTITUTION

4800 Gal	Detergent Oil in SAE 10W 40 Placed in 500 Gal Storage Tank *Havoline 10W40 or Tracon Supreme*		Ford M2C101B M2C144A	$ *2.41/ga*
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20-40 *Ursatex 20W40*		Ford M2C101B B2C144A	$ *1.81/ga*
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums *Texamatic F or ATF Type F*		Ford Type F M2C33F	$ *1.89/ga*

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums *Texamatic F or ATF Type F*	Ford Type M2C138CJ	$*1.89/ga*
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$*N/B*
165 Gal.	Tellus Oil #69 - 55 Gal. Drum *Rando 150*	Shell Oil	$*1.46/ga*
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	$*N/B*
110 Gal.	Tellus #23 - 55 Gal. Drum 65206 *Rando 32*		$*1.41/ga*
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$*N/B*
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	$*N/B*
55 Gal.	Macoma #73 - 55 Gal. Drums *Meropa 220*		$*.238/*
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	$*N/B*
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	$*N/B*
55 Gal.	Rotella #30 - 55 Gal. Drum *Ursa Super 3 or Fleet 30*	Shell Oil	$*1.69/ga*
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	$*N/B*
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	$*N/B*
110 Gal.	Industrial #21 - 55 Gal. Drum *Rando 46 or Super Hydraulic 21*	Standard Oil	$*1.41/ga*
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	$*N/B*
120 Lbs.	Amolith #1 120 Lb. Drum *Multifak EP 1*	Standard Oil	$*.358/*
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	$*N/B*
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	$*1.73*
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum *Ursa Super 3 or Fleet 30*	American Oil	$*1.69/g*
480 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$*N/B*
30 Gal.	Industrial-Oil #31 - 5 Gal. Cans	American Oil	$*N/B*
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums *Meropa 220*	American Oil	$*.238/*
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	$*N/B*
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$*N/B*
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	$*N/B*

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	Multi-purpose Gear Lube #90 in 38 Lbs. Cans		$ N/B
165 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums Ursa HD 10 or Par 10	American Oil.	$ 1.48/ga
	Drum Deposit on 55 Gallon Returnable Drums		$ 17.00
110 Gal.	Amoco 200 20 Wt. Havoline 20 or Tracon 20		$ 1.98/ga

COMPANY: Smith Petroleum Incorporated

SIGNATURE: [signature]

TERMS: Net 30

DATE: 10/17/78

FORM OP23 1-63

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 503

Date September 8, 1978

Date wanted

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1979.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms -0- % cash discount if paid within NET 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2-3 normally days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

AERO OIL CO - FT. WAYNE DIVISION
Name of Company

Per R.J. DiBrunner Title Branch Manag

Address 1825 W. Main St.

City Ft. Wayne, Indiana Date 10/16/

KENDALL PRODUCT

1979 EST.		DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	FL Select	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC		$1.42 gallon $ 78.10 drum
1000 Gal.	FL Select	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	~~VALVOLENE~~ ~~Amoco 200~~ ~~Amoco 100~~	1.96 gallon $ 11.76 case $
1000 Gal.	FL Select	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	1.42 gallon $ 78.10 drum $
110 Gal.	FL Select	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC		1.42 gallon $ 78.10 drum
10 Cases 60 Gal.	FL Select	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB		1.96 gallon $ 11.76 case
315 Gal.	FL-Select	Detergent Oil SAE 10W 30 in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	1.58 gallon $ 86.90 drum
2 Cases 12 Gal.	Non. Det	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube MOTOR Oil	1.94 gallon $ 11.64 case
2 Cases 12 Gal.	Non Det	Non-Detergent Oil #30 in 24 Qts./Case			1.94 gallon $ 11.64 case
4 Cases 6 Cases	Non Det	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.		Haviland Haviland	1.94 gallon $ 11.64 case
3 Cases 18 Gal.	Non Det	Non-Detergent Oil #10 in 24/Qt/Case			1.94 gallon $ 11.64 case
8 Cases 48 Gal.	Non Det	NON-Detergent Oil #20-#30 in 24 Qt. Case			1.94 gallon $ 11.64 case
110 Gal.	Non Det	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	1.73 gallon $ 95.15 drum
55 Gal.	Non Det	Non-Detergent #20 in 55 Gal Drums			1.73 gallon $ 95.15 drum
635 Gal.	Super D III	Diesel Oil SAE 20-30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	1.82 gallon $ 100.10 drum
428 Gal.	Super D III	Diesel Oil SAE #30 in 55 Gal. Drums (BULK)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	1.82 gallon $ 100.10 drum
1990 Gal.	Kendoil 045	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	1.23 gallon $ 67.65 drum
52 Cases 300 Gal.	GT-1 Motorcycle 2 Cycle	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall American Out-Board Motor Oil	2.23 gallon $ 13.38 case

KENDALL PRODUCT

1979 EST.		DESCRIPTION	SPECIFICATIONS	TYPE CODE	PRICE
11 Drums	DEXRON II ATF	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		1.54 gallon $ 84.70 dr
2 Drums 110 Gal.	FL SELECT	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	1.42 gallon $ 78.10 dr
3 Drum 1200 lbs.	KENLUBE L-424	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	$.46 pound $ 184.00 dr
360 LBS.	KENLUBE L-424	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$.48 pound $ 57.60 dr
2 Drums 240 Lb.	KENLUBE S-825 *35# CANS ONLY	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	$.43 pound * $ 15.05 dr
80 Tubes	KENLUBE ~~L-424~~ L-421	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	$.60 tube $ 6.00 CASE
800 Lbs.	KENDALL NS MP GEAR LUBE	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	$.33 pound $ 132.00 dr
600 Lbs.	KENDALL NS MP GEAR LUBE	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	.34 pound $ 40.80 dr

SPECIAL REQUIREMENTS - NO SUBSTITUTION

4800 Gal	FL-SELECT 10W30 or 20W40	Detergent Oil in SAE ~~10W 40~~ Placed in 500 Gal Storage Tank	Ford M2C101B M2C144A	1.58 gallon $ 86.90 dr
330 Gal.	FL-SELECT 20W40	Detergent Oil in 55 Gal. Drums SAE 20-40	Ford M2C101B B2C144A	1.58 gallon $ 86.90 dr
550 Gal.	KENDALL FORD TYPE ATF	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	1.54 gallon $ 84.70 dr

KENDALL PRODUCT

1978 Est.		DESCRIPTION	TYRE-CODE	PRICE
330 Gal.	Kendall Dexron ATF *	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	$1.54 gallon $ 84.70 drum
2 Case	——	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$ No Bid
165 Gal.	Kenoil R40 080 EP	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	1.83 gallon $ 100.65 drum
55 Gal.	Kenoil R40 047 EP	Hydraulic #25 - 55 Gal. Drum	Shell Oil	1.70 gallon $ 93.50 drum
110 Gal.	Kenoil R40 047 EP	Tellus #23 - 55 Gal. Drum 65206		1.70 gallon $ 93.50 drum
110 Gal.	Kenoil R40 080 EP or Non Det 40	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums	080 → ND40 →	1.73 gallon $ 95.15 drum
55 Gal.	Kenoil 080 EP	Tellus #69 - 55 Gal. Drums	Shell Oil	1.73 gallon $ 95.15 drum
55 Gal.	——	Macoma #73 - 55 Gal. Drums		$ No Bid
55 Gal.	——	Macoma #71 - 55 Gal. Drums	Shell Oil	$ No Bid
55 Gal.	NSMP 85/90	Omala #71 - 55 Gal. Drum	Shell Oil	.33 pound $ 132.00 drum
55 Gal.	FL-Select	Rotella #30 - 55 Gal. Drum	Shell Oil	1.42 gallon $ 78.10 drum
55 Gal.	——	Vaculine Oil #1409 - 55 Gal Drum	Mobile	$ No Bid
55 Gal.	Kenoil 040	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	1.59 gallon $ 87.45 drum
110 Gal.	Kenoil R40 047 EP	Industrial #21 - 55 Gal. Drum	Standard Oil	1.70 gallon $ 93.50 drum
55 Gal.	All Oil Gear Lube 85W90	Industrial #75 - 55 Gal. Drum	Standard Oil	.29 pound $ 116.00 drum
120 Lbs.	Kenlube L-416	Amolith #1 120 Lb. Drum	Standard Oil	.43 pound $ 51.60 drum
55 Gal.	Kendco 155 Comp AGMA #8	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	.31 pound $ 124.00 drum
1500 Gal.	FL-Select or Nat. Gas Engine Oil	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil FL LP	78.10 drum $ 100.65 drum
1500 Gal.	Super D III	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	1.82 gallon $ 100.10 drum
480 Lbs.	Kenlube L-424	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	.48 pound $ 57.60 drum
30 Gal.	Kenoil R20 053 EP	Industrial Oil #31 - 5 Gal. Cans	American Oil	2.17 gallon $ 10.85 can
165 Gal.	Kenoil R40 080 EP	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	1.73 gallon $ 95.15 drum
30 Gal.	——	Industrial Oil #15 - 5 Gal. Cans	American Oil	$ No Bid
120 Lbs.	Kenlube SK-12 x (35# cans only)	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	.42 pound $ 16.35 can
220 Gal.	GT-1 Motorcycle SAE 20W50	Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	2.07 gallon $ 113.85

* Also attached Bulletin

KENDALL PRODUCT

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs. 3 STAR GEAR LUBE (THE SCIVINO)	Multi-purpose Gear Lube #90 in 38 Lbs. Cans		2.87 pound 4 / $ 14.35 Cad
165 Gal. FL-SELECT	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	1.43 gallon / $ 73.10 drum
	Drum Deposit on 55 Gallon Returnable Drums		$
110 Gal. FL-SELECT	Amoco 200 20 Wt.		1.43 gallon / $ 73.10 drum

COMPANY: AERO OIL CO - FT. WAYNE

TERMS: NET 30

SIGNATURE: R. J. DeBrunner

DATE: Oct 14, 1978

No drum deposit, however drums remain property of Aero Oil Co & will be picked up when empty.

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 503

Date September 8, 1978

Date wanted ______

Fund Appropriation No. ______

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. [illegible]. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		

AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979

The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.

We require that you bid specifically on the items listed adding your brand name to each for clarification.

Adequate stocks will be available upon demand, however, our quantities are estimates only.

We require a guaranteed firm price for all purchases made by us during the year 1979.

The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.

Affirmative Action On File: ______ Attached: ______

Bid Bond required NO ☒ YES ☐ ______ Performance Bond NO ☒ YES ☐ ______

See Instruction Item No. 15 on reverse side hereof.

Terms —— % cash discount if paid within ______ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Paul K Horstman Oil Co Inc (Name of Company)

Per [illegible signature] Title president

Address 3940 Mobile

City city Date Oct 2[illegible]

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC	BORON (FACTON)	$ 1.68/GA
1000 Gal.	Detergent Oil SAE 20, 30, 40, 50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	VALVOLINE Amoco 200 Amoco 100	$ 2.02/GA $ $
1000 Gal	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100 BORON (FACTON)	$ 1.68/GA $
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC	"	$
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-~~DB~~CC		$ 2.02/G
315 Gal.	Detergent Oil SAE 10W/30 in 55 Gal. Drums	MIL 46152 API Service SE-~~CB~~CC	MULTIVIS Amoco MV SAE 10W30	$ NO BID
2 Cases 12 Gal.	NON-Detergent Oil SAE 10, 20, 30, 40 in 24/1 Qt. Cans	~~SAE~~	Amolube MOTOR Oil	$ 1.64/G
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case			$
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.		~~Haviland Haviland~~	$
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case			$
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case			$
110 Gal.	Non-Detergent Oil SAE 10, 20, 30, 40 in 55 Gallon Drums	~~SAE~~	Amolube Motor Oil	$ NO BID
55 Gal.	Non-Detergent #20 in 55 Gal Drums			$
635 Gal.	Diesel Oil SAE 20, 30, 40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	$ 1.95/G
428 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (~~BULK~~)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	$ 1.95/GA
1990 Gal.	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	$ 1.38/GA
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall, American Out-Board Motor Oil	$ 2.64/G

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	"Type A" Dexron or Equivalent → 2 different specs		Type A: $ 1.63 Dexron: $ 1.98
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC ~~MIL-L-2104B~~ MIL-L-46152	Kendall	($ 1.68) $ see above
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	$ NO BID
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$ NO BID
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	$ NO BID
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	$ NO BID
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 ~~1~~lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	$ 1.83/GA
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	$

SPECIAL REQUIREMENTS - NO SUBSTITUTION

4800 Gal	Detergent Oil in SAE 10W/40 Placed in 500 Gal Storage Tank	Ford M2C101B M2C144A	$ NO BID
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20W40	Ford M2C101B B2C144A	$ NO BID
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	$ 1.55/G

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	$ NO B[illegible]
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$ NO B[illegible]
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	$ 1.74/[illegible]
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	$ ~~1.74/~~
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		$ 1.60/
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$ 1.74/[illegible]
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	$ 1.74/G[illegible]
55 Gal.	Macoma #73 - 55 Gal. Drums		$ .2975/[illegible]
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	$ "
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	$ "
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	$ 1.68
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobil	$ —
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	$ 1.74/G[illegible]
110 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	$ 1.61/[illegible]
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	$ 1.74/G[illegible]
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	$ —
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	$ 2.00/GA
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	$ 2.05/GA
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	$ 1.95/G[illegible]
480 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$ —
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	$ 1.70 ~~[illegible]~~
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	$ 1.74/G[illegible]
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	$ 1.70/G[illegible]
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$ [illegible]
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	$ [illegible]

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	Multi-purpose Gear Lube #90 in 38 Lbs. Cans		$ .45/pou
165 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	$ 1.68/GA
	Drum Deposit on 55 Gallon Returnable Drums		$ 14.00
110 Gal.	Amoco 200 20 Wt. see page 3 of 7		$ 1.68/G

COMPANY: Paul K Horstman Oil Co Inc. SIGNATURE: Leonard Gillan

TERMS: NET 30 days DATE: Sept 27, 1978

FORM DP25 5—68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 503

Date September 8, 1978

Date wanted

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Fund Appropriation No.

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		

The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.

We require that you bid specifically on the items listed adding your brand name to each for clarification.

Adequate stocks will be available upon demand, however, our quantities are estimates only.

We require a guaranteed firm price for all purchases made by us during the year 1979.

The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.

Affirmative Action On File: ________ Attached: X

Bid Bond required NO ☐ YES ☐ Performance Bond NO X YES ☐

See instruction item No. 15 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 working days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GAST FUEL & SERVICE, INC.
Name of Company

Per David A. Kintel Title President

Address 216 South Columbia Street

City Warsaw IN 46580 Date 10-16-78

FT. WAYNE-CALL ENTERPRISE 3222

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	SUNFLEET HP 20 API Service SE-CC		$ 1.67/Gal
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	SUNFLEET SPECIAL XL 20W-50 MIL-46152 API Service SE-CC	VALVOLENE Amoco 200 Amoco 100	$ 2.49/Gal $ ——
1000 Gal.	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	SUNFLEET SPECIAL XL 10W-40 MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	$ 1.89/Gal $ ——
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	SUNFLEET HP 40 MIL 46152 API Service SE-CC		$ 1.67/Gal
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	SUNFLEET HP 10 MIL 46152 API Service SE-CB		$ 1.97/Gal
315 Gal.	Detergent Oil SAE 10W 30 in 55 Gal. Drums	SUNFLEET HP 10W-30 MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	$ 1.72/Gal
2 Cases 12 Gal.	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SUNOCO DIAMOND 10-20-30-40 SAE	Amolube MOTOR Oil	$ 1.90/Gal
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case	SUNOCO DIAMOND 30		$ 1.90/Gal
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.	SUNOCO DIAMOND 20 SUNOCO DIAMOND 30	Haviland Haviland	$ 1.90/Gal
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case	SUNOCO DIAMOND 10		$ 1.90/Gal
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case	SUNOCO DIAMOND 20, 30		$ 1.90/Gal
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SUNFLEET REGULAR 10-20-30-40 SAE	Amolube Motor Oil	$ 1.52/Gal
55 Gal.	Non-Detergent #20 in 55 Gal Drums	SUNFLEET REGULAR 20		$ 1.52/Gal
635 Gal.	Diesel Oil SAE 20-30-40 Lowash Series 3 in 55 Gal. Drums	SUNFLEET SUPER C 15W-40 MIL-L-2104C API Service SE-CD	Kendall Amoco 300	$ 2.07/Gal
428 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (BULK)	SUNFLEET SUPER C 30 MIL-L-2104C API Service SE-CD	Kendall Amoco 300	$ 1.77/Gal
1990 Gal.	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	SUNVIS 921 Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	$ 1.48/Gal
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	OUTBOARD MOTOR LUBRICANT Premium Grade	Kendall American Out-Board Motor Oil	$ 375/Gal

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
	SUNFLEET DEXRON ATF			
11 Drums	Automatic Trans-mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		$1.98/Ga
	SUNFLEET HP 30			
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	$1.67/Gal
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum ARCO EP MOLY D GREASE	AM MOLYLITH or Equivalent	American Molylith Grease	$.48/LB
	ARCO EP MOLY D GREASE			
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$.56/LB
	ARCO DOMINION H-2			
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	$.55/LB
	ARCO MULTIPURPOSE GREASE			
80 Tubes	Multi-purpose grease in tubes (specify oz. 10 14oz. TUBES PER CASE tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	$5.25/CASE
	SUNFLEET XL GEAR 80W-140			
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	$2.55/Ga
	SUNFLEET XL GEAR 80W-140			
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	$2.85/Ga

SPECIAL REQUIREMENTS - NO SUBSTITUTION

	SUNFLEET SPECIAL XL 10W-40			
4800 Gal	Detergent Oil in SAE 10W 40 Placed in 500 Gal Storage Tank		Ford M2C101B M2C144A	$1.89/GAL
	SUNFLEET HP 20W-40			
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20-40		Ford M2C101B B2C144A	$1.72/GAL
	SUNFLEET FORD ATF			
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	$1.98/Ga

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	— NO OFFER — Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	NO $ OFFER
2 Case	OUTBOARD MOTOR LUBRICANT Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$3.75/Ga
165 Gal.	SUNVIS 975 Tellus Oil #69 - 55 Gal. Drum	Shell Oil	$1.54/Ga
55 Gal.	SUNVIS 21 Hydraulic #25 - 55 Gal. Drum	Shell Oil	$1.38/Ga
110 Gal.	SUNVIS 911 Tellus #23 - 55 Gal. Drum 65206		$1.48/G
110 Gal.	SUNVIS 999 Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$1.54/G
55 Gal.	SUNVIS 975 Tellus #69 - 55 Gal. Drums	Shell Oil	$1.54/G
55 Gal.	SUNEP 1060 Macoma #73 - 55 Gal. Drums		$1.73/Ga
55 Gal.	SUNEP 1070 Macoma #71 - 55 Gal. Drums	Shell Oil	$1.73/Ga
55 Gal.	SUNEP 1070 Omala #71 - 55 Gal. Drum	Shell Oil	$1.73/Ga
55 Gal.	SUNFLEET HP 30 Rotella #30 - 55 Gal. Drum	Shell Oil	$1.67/Ga
55 Gal.	LUBEWAY 1754 Vaculine Oil #1409 - 55 Gal Drum	Mobile	$1.55/G
55 Gal.	SUNVIS 911 Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	$1.48/Ga
110 Gal.	SUNVIS 921 Industrial #21 - 55 Gal. Drum	Standard Oil	$1.48/G
55 Gal.	SUNVIS 975 Industrial #75 - 55 Gal. Drum	Standard Oil	$1.54/G
120 Lbs.	Amolith #1 120 Lb. Drum PRESTIGE 41	Standard Oil	$.45/L
55 Gal.	— NO OFFER — Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	$ NO OFFER
1500 Gal.	SEC 693 Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	$1.66/G
1500 Gal.	SUNFLEET SUPER C 30 Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	$1.77/Ga
480 Lbs.	ARCO EP MOLY D GREASE Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$.56/L
30 Gal.	SUNVIS 931 Industrial Oil #31 - 5 Gal. Cans	American Oil	$1.48/G
165 Gal.	SUNVIS 999 Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	$1.54/G
30 Gal.	SUNVIS 916 Industrial Oil #15 - 5 Gal. Cans	American Oil	$1.48/G
120 Lbs.	SUN GREASE C 891-T Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$.41/L
220 Gal.	— NO OFFER — Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	NO $ OFFER

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	SUNFLEET GL-5 90 Multi-purpose Gear Lube #90 in 38 Lbs. Cans		$2.51 /GAL
165 Gal.	SUNFLEET REGULAR 10 Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	$1.52 /GAL
	BARREL DEPOSIT Drum Deposit on 55 Gallon Returnable Drums		$ 15.00
110 Gal.	SUNFLEET HP 20 Amoco 200 20 Wt.		$1.67 /GAL

COMPANY: West Fuel & Service, Inc.

SIGNATURE: David S. Kintzel, Pres

TERMS: 1% 10, net 30 days

DATE: 10-16-78

FT. WAYNE-CALL ENTERPRISE 3223

FORM DP29 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page	1 of 7
Ref. No.	503
Date	September 8, 1978
Date wanted	
Fund Appropriation No.	

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address: Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Board of Public Safety

Address: One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1979.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action On File:________ Attached:________		

Bid Bond required NO ☒ YES ☐ ________ Performance Bond NO ☒ YES ☐ ________

See Instruction Item No. 11 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within __ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Linder Oil Company, Inc.
Name of Company

For Robert Marshall Title President

Address P. O. Box 15248

City Fort Wayne, In. Date 10/16/7

/79 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC		Power Fleet $1.75/gal
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	VALVOLENE Amoco 200 Amoco 100	Power Fleet $1.89/gal Power Fleet $1.89/gal
1000 Gal.	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	Power Fleet $1.58/gal Power Fleet $1.58/gal
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC		Power Fleet $1.65/gal
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB		Power Fleet $1.89/gal
315 Gal.	Detergent Oil SAE 10W 30 in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	Power Fleet $1.65/gal
2 Cases 12 Gal.	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube MOTOR Oil	$ No Bid
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case			$ No Bid
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.		Haviland Haviland	$ No Bid
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case			$ No Bid
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case			$ No Bid
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	$1.55/gal
55 Gal.	Non-Detergent #20 in 55 Gal Drums			$1.55/gal
635 Gal.	Diesel Oil SAE 20-30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	S-3 $1.65/gal
428 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (BULK)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	S-3 $1.55/gal
1990 Gal.	Hydraulic Oil for Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	Hyd. Oil 200 $1.16/gal
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall American Out-Board Motor Oil	$ No Bid

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		Dexron $ 1.65/gal
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	Power Fleet $ 1.58/gal
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	Lith. #2 $ .45/lb.
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	Lith. #2 $.47/lb.
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	Sodium #2 $ .38/lb
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case (		Amoco Lithium MP Grease	$ No Bid
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	G1-5 Gear Oil $ .31/lb.
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90, and 140	G1-5 Gear Oil $ .34/lb.

SPECIAL REQUIREMENTS - NO SUBSTITUTION

4800 Gal	Detergent Oil in SAE 10W 40 Placed in 500 Gal Storage Tank		Ford M2C101B M2C144A	$ 1.51/gal
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20-40		Ford M2C101B B2C144A	$1.61/gal
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	$ 1.61/gal

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	$1.65/gal
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$No Bid
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	Lube Oil $1.30/
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	Lube Oil 10 $1.30/
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		Lube Oil 10 $1.30/g
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$No Bid
55 Gal.	Tellus #59 - 55 Gal. Drums	Shell Oil	Lube Oil 700 $1.30/gal
55 Gal.	Maccma #73 - 55 Gal. Drums		EP Gear Oil 140 $.23/lb.
55 Gal.	Maccma #71 - 55 Gal. Drums	Shell Oil	EP Gear Oil 30 $.23/lb.
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	EP Gear Oil 30 $.23/lb.
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	Power Fleet $1.69/gal
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	$ No Bid
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	Spindle Oi 7 $1.08/gal
110 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	Lube Oil 200 $1.16/gal
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	Lube Oil 700 $1.30/gal
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	$ No Bid
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	$ No Bid
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	$ No Bid
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	S-3 Eng. Oi $ 1.65/g
480 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$No Bid
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	$ No Bid
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	Lube Oil 900 $1.38/ga
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	$No Bid
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$No Bid
220 Gal.	Detergant 0.1 in 55 Gal. Drums	Harley-Davidson #105	$No Bid

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	Multi-purpose Gear Lube #90 in 38 Lbs. Cans		$ No Bid
165 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	$ No Bid
	Drum Deposit on 55 Gallon Returnable Drums		$ 15.00
110 Gal.	Amoco 200 20 Wt.		Power Fleet $1.65/gal

COMPANY: Linder Oil Company, Inc.

TERMS: 1% ten days, net 30

SIGNATURE: [signature]

DATE: October 16, 1978

FORM DP23 3-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 503

Date September 8, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1979		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1979.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☑ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DuBois Chemicals
Name of Company

By [signature] Title Specialist

Address DuBois Tower

City Cincinnati, Ohio 45202 Date 10-10-7

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal. Drums	API Service SE-CC		$ No Bid
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	VALVOLENE Amoco 200 Amoco 100	$ No Bid $ No Bid
1000 Gal.	Detergent Oil SAE POLYDUR 10-20-30-40 55 Gal. 15W/40 Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	$5.51/ga[illegible] $
110 Gal.	Detergent Oil SAE 40 in 55 Gal Drums	MIL 46152 API Service SE-CC		$ No Bid
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB		$ No Bid
315 Gal.	Detergent Oil SAE 10W 30 in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	$ No Bid
2 Cases 12 Gal.	NON-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube MOTOR Oil	$ No Bid
2 Cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case			$ No Bid
4 Cases 6 Cases	Non-Detergent Oil 20WT. Non-Detergent Oil 30WT.		Haviland Haviland	$ No Bid
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case			$ No Bid
8 Cases 48 Gal.	NON-Detergent Oil #20-#30 in 24 Qt. Case			$ No Bid
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	$ No Bid
55 Gal.	Non-Detergent #20 MPO 15 in 55 Gal Drums			$ 6.38/ga
635 Gal.	Diesel Oil SAE 20- POLYDUR 15W/40 30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	$ 5.51/ga
428 Gal.	Diesel Oil SAE #30 MPO 30 in 55 Gal. Drums (BULK)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	$ 6.38/ga
1990 Gal.	Hydraulic Oil for Back MPO 15 Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	$ 6.38/ga
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall American Out-Board Motor Oil	$ No Bid

1979 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		$ No Bid
2 Drums 110 Gal.	Detergent Oil #30 POLYDUR in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	$ 5.51/gal.
3 Drum 1200 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molylith Grease	$ No Bid
360 LBS.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	$ No Bid
2 Drums 240 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	TPG Permalube or Equivalent	Permalube Wheel Bearing Grease	$ 2.09/lb.
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & NO. Tubes per case) 14-3/4oz. 10 tubes to case	MPG-2	Amoco Lithium MP Grease	$ 1.92/Tube
800 Lbs.	Multi-purpose Gear Grease in 55 Gal 400 1 lb. Drums	EGO 90/140	Amer. MP Gear Lube SAE 80, 90 and 140	$ 1.121/lb.
600 Lbs.	Multi-purpose Gear Grease in 16 Gal 120 1 lb. Drums	EGO 90/140	Amer. MP Gear Lube SAE 80 90, and 140	$ 1.121/lb.

SPECIAL REQUIREMENTS - NO SUBSTITUTION

4800 Gal	Detergent Oil in SAE 10W 40 Placed in 500 Gal Storage Tank		Ford M2C101B M2C144A	$ No Bid
330 Gal.	Detergent Oil in 55 Gal. Drums SAE 20-40		Ford M2C101B B2C144A	$ No Bid
550 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	$ No Bid

SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	$ No Bid
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		$ No Bid
165 Gal.	Tellus Oil #69 - 55 Gal. Drum MPO 30	Shell Oil	$ 6.38/ga
55 Gal.	Hydraulic #25 - 55 Gal. Drum MPO-15	Shell Oil	$ 6.38/ga
110 Gal.	Tellus #23 - 55 Gal. Drum 65206 OS 664		$ 4.76/ga
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		$ No Bid
55 Gal.	Tellus #69 - 55 Gal. Drums MPO-30	Shell Oil	$ 6.38/ga
55 Gal.	Macoma #73 - 55 Gal. Drums		$ No Bid
55 Gal.	Macoma #71 - 55 Gal. Drums EGO 80/90 (400 lb.)	Shell Oil	$ 1.121/l
55 Gal.	Omala #71 - 55 Gal. Drum EGO 80/90 (400 lb.)	Shell Oil	$ 1.121/l
55 Gal.	Rotella #30 - 55 Gal. Drum POLYDUR	Shell Oil	$ 5.51/ga
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum MPO 15	Mobile	$ 6.38/ga
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum OS 664	Standard Oil	$ 4.76/ga
110 Gal.	Industrial #21 - 55 Gal. Drum MPO 15	Standard Oil	$ 6.38/ga
55 Gal.	Industrial #75 - 55 Gal. Drum MPO 30	Standard Oil	$ 6.38/ga
120 Lbs.	Amolith #1 120 Lb. Drum TPG	Standard Oil	$ 2.09/lb
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum EGO 90-140 (400 lb.)	Standard Oil	$ 1.121/l
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum POLYDUR	American Oil	$ 5.51/ga
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum POLYDUR	American Oil	$ 5.51/ga
480 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	$ No Bid
30 Gal.	Industrial Oil #31 - 5 Gal. Cans MPO 15	American Oil	$ 6.38/ga
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	$ No Bid
30 Gal.	Industrial Oil #15 - 5 Gal. Cans OS 664	American Oil	$ 4.76/ga
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	$ No Bid
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	$ No Bid

SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

1979 EST.	DESCRIPTION	TYPE-CODE	PRICE
152 Lbs.	Multi-purpose Gear Lube #90 in 38 Lbs. Cans	EGO 80/90	$ 1.121/lb.
165 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums OS 664	American Oil	$ 4.76/gal.
	Drum Deposit on 55 Gallon Returnable Drums		$ None
110 Gal.	Amoco 200 20 Wt. MPO 15		$ 6.38/gal.

COMPANY: DuBois Chemicals

SIGNATURE: [signature]

TERMS: NET 30 days

DATE: October 10, 1978

Smith Petroleum Afd OK Aff on file Net 30 B-0401 PRICE B-4-03366	Ace Oil Co. Afd. O.K. Aff on file Net 30 B-0402 PRICE B4-03367	Paul Hertzberg Oil Afd. O.K. Net 30 B-0403 Firm PRICE B4-03368	[illegible] Fuel & Afd OK Service attached B-0404 1% 10 Net 30 PRICE B4-03369	Fridley Oil Afd. O.K. 1% B-0405 1% 10 Net 30 PRICE B4-03370	Dubois Chem. Afd. OK. Aff on file Net 30 PRICE
1.98/gal	1.42/gal 78.10/Drum	Boron 1.68/gal	1.67/gal	Power Fleet 1.75/gal	
2.29/gal	1.96/gal 11.76/Case	2.02/gal	2.49/gal	Power Fleet 1.89/gal	
2.28/gal	1.42/gal 78.10/Drum	Boron 1.68/gal	1.89/gal	Power Fleet 1.58/gal	Polydur 5.51/gal
1.98/gal	1.42/gal 78.10/Drum	1.68/gal	1.67/gal	Power Fleet 1.65/gal	
2.29/gal	1.96/gal 11.76/Case	2.02/gal	1.97/gal	Power Fleet 1.89/gal	
Urester 1.81/gal	1.58/gal 86.90/Drum		1.72/gal	Power Fleet 1.65/gal	
	1.94/gal 11.64/Case	1.64/gal	1.90/gal		
Texaco 1.99/gal	1.94/gal 11.64/Case		1.90/gal		
Texaco 1.99/gal	1.94/gal 11.64/Case		1.90/gal		
Texaco 1.99/gal	1.94/gal 11.64/Case		1.90/gal		
	1.94/gal 11.64/Case		1.90/gal		
	1.73/gal 95.15/Drum		1.52/gal	1.55/gal	
Texaco 1.69/gal	1.73/gal 95.15/Drum		1.52 gal	1.55/gal	MPO 15 1.38/gal
Ursa Super or Fleet 1.69/gal	Super P 1.82/gal 100.10/Drum	Wolf's Head 1.95/gal	2.07/gal	S-3 1.55/gal	Polyflur 5.51/gal
Ursa Super or Fleet 1.69/gal	* 1.82/gal 100.10/Drum	Wolf's Head 1.95/gal	1.77/gal	S-3 1.55/gal	MPO 38 1.38/gal
Rando HD & Super Hyd. 1.41/gal	1.23/gal 67.65/Drum	1.38/gal	1.48/gal	Hyd. Oil 200 1.16/gal	MPO 15 1.38/gal
3.92/gal	2.23/gal 13.38/Case	2.64/gal	3.75/gal		
46 [illegible] [illegible]	Kendall Prod. 76 Select		Sunfleet [illegible]		

Smith Petroleum	Aero Oil Co.	Paul Horstman Oil	Gast Fuel & Service	Spindler Oil	Dubois Chemical
PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Dexamatic or ATF 1.89/gal	1.54/gal * 84.70/Drum			1.65/gal	
			3.15/gal		
Rando 150 1.46/gal	1.83/gal 100.65/Drum	1.74/gal	1.54/gal	Lube Oil 700 1.30/gal	MPO 30 6.38/gal
	1.70/gal. 93.50/Drum		1.38/gal	Lube Oil 700 1.30/gal	MPO 15 6.38/gal
Rando 32 1.41/gal.	1.70/gal 93.50/Drum	1.60/gal	1.41/gal	Lube Oil 100 1.30/gal	OS 6640 4.76/gal
	080-1.73/gal. HD40-95.15/Dr.	1.74/gal	1.54/gal		
	1.73/gal. 95.15/Drum	1.74/gal	1.54/gal	Lube Oil 700 1.30/gal	MPO 30 6.38/gal
Meropa 220 .237/lb		.2975/lb	1.73/gal	EP Gear 140 .23/lb	
		.2975/lb	1.73/gal	EP Gear 90 .23/lb	EDO 80/90 1.121/lb
	.33/lb. 132.00/Drum	.2975/lb	1.73/gal	EP Gear 30 .23/lb	EDO 80/90 1.121/lb
Ursa-Fleet 1.69/gal	1.42/gal. 78.10/Drum	1.62/gal	1.67/gal	Power Fleet 1.69/gal	Polydur 5.51/gal
			1.53/gal		MPO 15 6.38/gal
	1.59/gal 87.45/Drum	1.74/gal	1.48/gal	Spindle 7 1.08/gal	OS 6640 4.76/gal
Rando-[illegible] 1.41/gal	1.70/gal. 93.50/Drum	1.61/gal	1.48/gal	Lube [illegible] 1.16/gal	MPO 15 6.38/gal
	.29/lb. 116.00/Drum	1.74/gal	1.54/gal	Lube 700 1.30/gal	MPO 30 6.38/gal
Multifak .358/gal	.43/lb. 51.60/Drum		.45/lb		TPS 2.09/lb
	.31/lb. 124.00/Drum	2.00/gal			EDO 90-140 1.121/lb
1.73	FL 78.10/Dr. LP 100.65/Dr.	2.05/gal	1.66/gal		Polydur 5.51/gal
Ursa-Fleet 1.69/gal	1.82/gal. 100.[illegible]/Drum	1.95/gal	1.77/gal	S-3 Eng. Oil 1.65/gal	Polydur 5.51/gal
	.48/lb. 57.60/Drum		.56/lb		
	2.17/gal 10.85/can	1.70/gal	1.48/gal		MPO 15 6.38/gal
Meropa 220 .237/lb.	1.73/gal. 95.15/Drum	1.74/gal.	1.54/gal	Lube 900 1.37/gal	
		1.70/gal.	1.48/gal		OS 664 4.76/gal
	.42/lb. 16.38/can		.41/lb		
	2.07/gal. 113.85/Drum				
	*Kendall Prods.		Sunfleet Springs		

Smith Petroleum	Acco Oil Co.	Paul Horstman Oil	Great Fuel & Service	Linder Oil	Dubois Chemical
PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
	2.87/lb. 14.35/[illegible]	.45/lb.	2.51/gal		EDC 80/90 1.12/lb.
[illegible] Pari 1.48/gal.	1.42/gal. 78.10/Drum	1.68/gal	1.52/gal		05664 4.76/gal
17.00	* None	14.00	15.00	15.00	
Gasoline - Tracer 1.98/gal	1.42/gal. 78.10/Drum	1.68/gal	1.67/gal	Power Fleet 1.65/gal	MP015 6.38/gal
	Kendall - *Dr. Deposit remain property of Acco Oil & will be picked up when empty.		Sunfleet		

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO UNISET
BUSINESS FORMS □ ACCOUNTING SYSTEMS □ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4- 03366

DATE October 27, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (lawton), Street Dept., EMS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Smith Petroleum, Inc.
2920 Connett
Fort Wayne, Indiana 46804

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1979		
		Net 30 F. O. B. Delivered Drum Exchange Per Bid Ref. 503		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		APPROVED Board of Public Works Henry P. Wehrenberg [signature] W. LaMar Mary J. Scott SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON OHIO LITHO IN U.S.A.

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B4- 03367

DATE October 27, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (lawton), Street Dept., EMS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Aero Oil Company of Fort Wayne
1825 West Main Street
Fort Wayne, Indiana 46808

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ______ % IF PAID WITHIN ______ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER			BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1979		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Net 30 F. O. B. Delivered No Drum Exchange Per Bid Ref. 503		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508			SUBJECT TO COUNCILMANIC APPROVAL APPROVED Board of Public Works		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON OHIO LITHO IN U.S.A.

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER B4- 03368

DATE October 27, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (lawton), Street Dept., EMS

Paul K. Horstman Oil Company, Inc.
3940 Mobile Avenue
Fort Wayne, Indiana

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE WANTED

APPROPRIATION AND FUND NUMBER

DELIVER TO:-
DEPARTMENT OR DIVISION
ADDRESS

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**			BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1979		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Net 30 F. O. B. Delivered Drum Exchange Per Bid Ref. 503		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508			SUBJECT TO COUNCILMANIC APPROVAL APPROVED Board of Public Works Henry P. Wehrenberg Edward N. LaMar Mary J. Scott		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO UNISET
BUSINESS FORMS ▫ ACCOUNTING SYSTEMS ▫ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B4- 03369

DATE October 27, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (lawton), Street Dept., EMS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Gast Fuel & Service
216 South Columbia Street
Warsaw, Indiana 46580

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ______% IF PAID WITHIN ______ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1979		
		1% - 10 Net 30 F. O. B. Delivered Drum Exchange Per Bid Ref. 503		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		APPROVED Board of Public Works Henry P. Wehrenberg Edward W. LaMar Mary G. Scott		
		RFBlje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

BUSINESS FORMS □ ACCOUNTING SYSTEMS □ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B4- 03370

DATE October 27, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (lawton), Street Dept., EMS

Aero Oil Company of Fort Wayne
1825 West Main Street
Fort Wayne, Indiana 46808

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION
ADDRESS

DATE WANTED

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ______ % IF PAID WITHIN ______ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1979		
		1% - 10 Net 30 F. O. B. Delivered Drum Exchange Per Bid Ref. 503		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		APPROVED Board of Public Works		
		RFB/1je		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON OHIO LITHO IN U.S.A.

ORIGINAL (1)

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 0401

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 27, 1978

Smith Petroleum Inc.
2920 Connett
Ft. Wayne, Indiana 46804

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1979 Requirements			
		AUTOMOTIVE GREASE & OIL			
		Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. #503			
		NOTE: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl			

APPROVED
Board of Public Works
Henry P. Wehrenberg
Edward W. LaMar
Mary G. Scott

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0402

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 27, 1978

Aero Oil Co. of Ft. Wayne,
1825 West Main Street
Fort Wayne, Indiana 46808

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1979 Requirements AUTOMOTIVE GREASE & OIL Net 30 F.O.B. Delivered No Drum Exchange Per Bid Ref. #503 NOTE: Requirements will be released on department purchase orders, against this blanket order as required by the using department. SUBJECT TO COUNCILMANIC APPROVAL RW/pl			

APPROVED
Board of Public Works

Henry P. Wehrenberg
[signatures]

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0403

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 27, 1978

Paul K. Horstman Oil Co., Inc.
3940 Mobile Avenue
Fort Wayne, Indiana 46808

SHIP TO —
WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1979 Requirements			
		AUTOMOTIVE OIL AND GREASE			
		Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. $503			
		NOTE: Requirements will be released on department purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl			

APPROVED Board of Public Works

Henry P. Wehrenberg
Edward W. LaMar
[signature]

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ____________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0404

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 27, 1978

Gast Fuel & Service
216 South Columbia Street
Warsaw, Indiana 46580

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1979 Requirements			
		AUTOMOTIVE OIL AND GREASE			
		1% 10 Net 30 F.O.B. Delivered Per Bid Ref. #503 Drum Exchange			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl			

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ____________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-53

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0405
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 27, 1978

Linder Oil Co., Inc.
P.O. Box 15248
Fort Wayne, Indiana

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1979 Requirements			
		AUTOMOTIVE OIL & GREASE			
		1% 10 Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. #503			
		NOTE: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl			

APPROVED
Board of Public Works
Henry P. Wehrenberg
E. W. LaMar
Mary J. Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 503

ITEM: Grease & Oil

DEPARTMENT: Bd. of Safety

OPEN DATE: 10/17 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Cities Service		9-15-78		
Texaco Inc.	9-25-78 Van Loo	9-15-78		
Associates Tires	10-3-78 Bud Graham	9-15-78		
DuBois Chemical	9-21-78 Tom Sherbondy	9-15-78		10-17-7
Mobile Oil	Joy Ford 9/29/78	9-15-78		
McIntosh Company	Russell McIntosh 10/4/78	9-15-78		
Colonial		9-15-78		
Atlantic Richfield Co.		9-15-78		
Lassus Brothers	9-20-78 Ralph Caletri	9-15-78		
Clarks		9-15-78		

RECORDS OF BIDS ISSUED TO BIDDERS

D NO. 503
ITEM: Grease & Oil
DEPARTMENT: Bd. of Safety
OPEN DATE: 10/17 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Marathon		9-15-78		
Enco		9-15-78		
Frasch Portage Oil		9-15-78		
Robert E. McCreary Conklin Products	10-17-78 Bob McCreary	9-15-78		10-17-78
Mr. Auto		9-15-78		
P.K. Horstman Oil	9-20-78 Gillan	9-15-78		10-16-78
Hoosier Bearing & Transmission		9-15-78		
Linder Oil Co.	9/20/78 R.J. Marshall	9-15-78		10-17-78
Smith Petroleum	9-20-78 Ron Ellis	9-15-78		10-17-78
Sun Petroleum		9-15-78		

RECORDS OF BIDS ISSUED TO BIDDERS

ID NO. 503
ITEM: Grease & Oil
DEPARTMENT: Bd. of Safety
OPEN DATE: 10/17 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Summit City Standard	9-26-78 Bill Lawrence	9-15-78		10-16-78
Texaco Inc.		9-15-78		No Bid 10/17/78
Gulf Oil Company		9-15-78		
Gladieux Refinery		9-15-78		
Fortmeyer's Inc.		9-15-78		
Indland Oil Co.	9-19-78 Dick Hornberger	9-15-78		
Sun Oil Company	9/22/78 W. Murray Gordon	9-15-78		10/17/78
Thornhill Oil Company	9/25/78 Jim Menke	9-15-78		
Shell Oil		9-15-78		
Aero Oil	9-19-78 R. T. DeBrunner	9-15-78		10-16-7

402

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS FOR 1979 GREASE & OIL REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-11-06

SYNOPSIS OF ORDINANCE BLANKET CIVIL CITY AND CITY UTILITIES PURCHASE ORDERS FOR 1979 GREASE AND OIL REQUIREMENTS FOR THE VARIOUS DEPARTMENTS:

SMITH PETROLEUM	CITY UTILITIES P.O.# B-0401	CIVIL CITY P. O. #B4-03366
AERO OIL COMPANY	" " " B-0402	" " " B4-03367
PAUL K. HORSTMAN	" " " B-0403	" " " B4-03368
GAST FUEL & SERVICE	" " " B-0404	" " " B4-03369
LINDER OIL CO., INC.	" " " B-0405	" " " B4-03370

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE 1979 AUTOMOTIVE GREASE AND OIL REQUIREMENTS FOR VARIOUS DEPARTMENTS

EFFECT OF NON-PASSAGE DEPLETION OF ABOVE ITEMS NECESSARY FOR SERVICING CITY-OWNED VEHICLES AND EQUIPMENT

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) TO BE PAID BY THE RESPECTIVE DEPARTMENTS NAMED ON THE PURCHASE ORDERS, OUT OF THAT DEPT.'S BUDGET

ASSIGNED TO COMMITTEE

EP

Bill No. S -78-11-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for 1979 for Grease and Oil Requirements for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN — Vivian G. Schmidt

JOHN NUCKOLS — John Nuckols

PAUL M. BURNS — Paul M. Burns

FREDRICK R. HUNTER — Fredrick R. Hunter

DATE 11-28-78

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK